

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	19.01.17	Job No.:	019-19	ADR Yes/No:	NO	ADR Date:	—	ECN #:	19- 515
Product No.:	DART TOOLING BELL			Created By:	VM	Approved By:	MLee		
Product Name:	COVER & LIST ASSY - TRANSMISSION			Checked By:	mg				

Reason for Change: PRODUCTION ISSUE

Documents Released: RB T103140-101 REV B
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IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____
 PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10		N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MD		mg 19.01.17
12	Update Product Specification Files (Bluefiles)	N			mg 19.01.17
13	Update Approved/Preliminary Dwg PDF Files	Y	MD		mg 19.01.17
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	mg		mg 19.01.17
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	Y	MD		
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action: STOCK CAN BE USE DELETE REV A
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ECN Verified & Complete: MLee Date: JAN 18/19